

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR				10/15/12 to 10/21/12	3x	- 1- 11--				
	WRC			Tu	10/16/12	:30	9:29 AM	GA1212TVH	\$1,350.00		1
	WRC			Th	10/18/12	:30	9:51 AM	GA1213TVH	\$1,350.00		2
	WRC			F	10/19/12	:30	9:59 AM	GA1213TVH	\$1,350.00		3
					10/22/12 to 10/28/12	1x	1-----				
	WRC			M	10/22/12	:30	9:51 AM	GA1213TVH	\$1,350.00		4
2	WRC	News 4 Sat 9-1030a	9-1030a								
	IP				10/15/12 to 10/21/12	2x	-----S-				
	WRC			Sa	10/20/12	:00			\$1,000.00	See MG 2.3,2.4,2.5	1
					PREEMPT						
	WRC			Sa	10/20/12	:00			\$1,000.00	See MG 2.3,2.4,2.5	2
					PREEMPT						
	WRC			Sa	10/20/12	:30	10:15 AM	GA1213TVH	\$900.00	MG for 21.1,2.2,2.1	4
	WRC			Sa	10/20/12	:30	10:28 AM	GA1213TVH	\$900.00	MG for 21.1,2.2,2.1	3
	WRC	Redskins Showtime 7-730p	7-730P	Sa	10/20/12	:30	7:16 PM	GA1213TVH	\$1,000.00	MG for 21.1,2.2,2.1	5
3	WRC	News 4 Sun 9-10a	9-10A								
	IP				10/15/12 to 10/21/12	1x	-----S				
	WRC			Su	10/21/12	:30	9:10 AM	GA1213TVH	\$900.00		1
4	WRC	Ellen	3P-4P								
	IP				10/15/12 to 10/21/12	2x	- 1- 1---				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

DUPLICATE INVOICE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	Ellen	3P-4P								
	IP										
	WRC			Tu	10/16/12	:30	3:32 PM	GA1212TVH	\$600.00		1
	WRC			Th	10/18/12	:30	3:29 PM	GA1213TVH	\$600.00		3
5	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/15/12 to 10/21/12	2x	- 11 - - - -				
	WRC			Tu	10/16/12	:30	5:08 AM	GA1212TVH	\$600.00		1
	WRC			W	10/17/12	:30	5:25 AM	GA1212TVH	\$600.00		2
6	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					10/15/12 to 10/21/12	2x	- 1 - 1 - - -				
	WRC			Tu	10/16/12	:30	6:29 AM	GA1212TVH	\$1,400.00		1
	WRC			Th	10/18/12	:30	6:25 AM	GA1213TVH	\$1,400.00		2
7	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					10/15/12 to 10/21/12	2x	- 1 - 1 - - -				
	WRC			Tu	10/16/12	:00			\$2,000.00	See MG 7.3	1
		PREEMPT									
	WRC			Tu	10/16/12	:30	8:57 AM	GA1212TVH	\$1,800.00	MG for 7.1 10/16	3
	WRC			Th	10/18/12	:00			\$2,000.00	See MG 7.4	2
		PREEMPT									
	WRC			Th	10/18/12	:30	8:29 AM	GA1213TVH	\$1,800.00	MG for 7.2 10/18	4
8	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

DUPLICATE INVOICE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WRC IP	News 4 Sat 6am 6-7a	6A-7A								
				10/15/12 to 10/21/12	1x	-----S-					
	WRC			Sa	10/20/12	:30	6:28 AM	GA1213TVH	\$600.00		1
9	WRC CDR	Saturday Today 7-9a	7A-9A								
				10/15/12 to 10/21/12	1x	-----S-					
	WRC			Sa	10/20/12	:30	7:29 AM	GA1213TVH	\$1,800.00		1
10	WRC IP	News Sun 6-7a	6-7a								
				10/15/12 to 10/21/12	1x	-----S					
	WRC			Su	10/21/12	:30	6:48 AM	GA1213TVH	\$650.00		1
11	WRC CDR	News Sun 7-8a	7-8a								
				10/15/12 to 10/21/12	1x	-----S					
	WRC			Su	10/21/12	:30	7:27 AM	GA1213TVH	\$1,080.00		1
12	WRC CDR	Sunday Today 8-9a	8-9A								
				10/15/12 to 10/21/12	1x	-----S					
	WRC			Su	10/21/12	:30	8:28 AM	GA1213TVH	\$2,700.00		1
13	WRC IP	4-5P NEWS4 @ 4PM	4P-5P								
				10/15/12 to 10/21/12	2x	-11----					
	WRC			Tu	10/16/12	:30	4:11 PM	GA1212TVH	\$700.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
	WRC			W	10/17/12	:30	4:23 PM	GA1212TVH	\$700.00		2
14	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
	WRC				10/15/12 to 10/21/12	1x	- 1 - - - -				
	WRC			Tu	10/16/12	:30	5:44 PM	GA1212TVH	\$1,200.00		1
15	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
	WRC				10/15/12 to 10/21/12	3x	-- 111--				
	WRC			W	10/17/12	:30	6:26 PM	GA1212TVH	\$1,800.00		1
	WRC			Th	10/18/12	:30	6:13 PM	GA1213TVH	\$1,800.00		2
	WRC			F	10/19/12	:30	6:11 PM	GA1213TVH	\$1,800.00		3
	WRC				10/22/12 to 10/28/12	1x	1 - - - - -				
	WRC			M	10/22/12	:30	6:12 PM	GA1213TVH	\$1,800.00		4
16	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	IP										
	WRC				10/15/12 to 10/21/12	1x	- - - - - S				
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/18/12	:30	11:00 AM	GA1213TVH	\$1,000.00	MG for 16.1 10/21	2
	WRC			Su	10/21/12	:00			\$1,000.00	See MG 16.2	1
				PREEMPT							
17	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	CDR										
					10/15/12 to 10/21/12	1x	- - - - - S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
	CDR										
	WRC			Su	10/21/12	:30	6:29 PM	GA1213TVH	\$6,300.00		1
18	WRC	1135-1237A TONIGHT SHOW 1135P-1237A									
	CDR										
				10/15/12 to 10/21/12		4x	- 1111--				
	WRC			Tu	10/16/12	:30	12:10 AM	GA1212TVH	\$1,440.00		1
	WRC			W	10/17/12	:30	12:09 AM	GA1212TVH	\$1,440.00		2
	WRC			Th	10/18/12	:30	11:59 PM	GA1213TVH	\$1,440.00		3
	WRC			F	10/19/12	:30	12:09 AM	GA1213TVH	\$1,440.00		4
19	WRC	11-1135p M-SU L NEWS 11P-1135P									
	IP										
				10/15/12 to 10/21/12		1x	- 1-----				
	WRC			Tu	10/16/12	:30	11:33 PM	GA1212TVH	\$2,500.00		1
20	WRC	1130P-1205A NEWS (NFL) 1130P-1205a									
	CDR										
				10/15/12 to 10/21/12		1x	----- 1				
	WRC			Su	10/21/12	:30	12:14 AM	GA1213TVH	\$3,600.00		1
21	WRC	Redskins Showtime 7-730p 7-730P									
	IP										
				10/15/12 to 10/21/12		1x	----- S-				
	WRC			Sa	10/20/12	:00			\$1,300.00	See MG 2.3,2.4,2.5	1
				PREEMPT							
22	WRC	Ellen 3P-4P									

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/15/12 to 10/21/12	2x	-- 1- 1--				
	WRC			W	10/17/12	:30	3:20 PM	GA1212TVH	\$800.00		2
	WRC			F	10/19/12	:30	3:38 PM	GA1213TVH	\$800.00		4
					10/22/12 to 10/28/12	1x	1-----				
23	WRC	5-6A NEWS4 @5AM	5A-6A	M	10/22/12	:30	3:54 PM	GA1213TVH	\$800.00		5
	CDR				10/15/12 to 10/21/12	1x	---- 1--				
	WRC			F	10/19/12	:30	5:15 AM	GA1213TVH	\$810.00		1
					10/22/12 to 10/28/12	1x	1-----				
24	WRC	6-7A NEWS4 @ 6AM	6A-7A	M	10/22/12	:30	5:27 AM	GA1213TVH	\$810.00		2
	CDR				10/15/12 to 10/21/12	1x	---- 1--				
	WRC			F	10/19/12	:30	6:29 AM	GA1213TVH	\$1,800.00		1
					10/22/12 to 10/28/12	1x	1-----				
25	WRC	7-9A TODAY SHOW	7A-9A	M	10/22/12	:30	5:59 AM	GA1213TVH	\$1,800.00		2
	CDR				10/15/12 to 10/21/12	1x	---- 1--				
	WRC			F	10/19/12	:30	8:43 AM	GA1213TVH	\$2,540.00		1
					10/22/12 to 10/28/12	1x	1-----				
	WRC			M	10/22/12	:30	8:51 AM	GA1213TVH	\$2,540.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
26	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
	WRC				10/15/12 to 10/21/12	1x	--- 1---				
				Th	10/18/12	:30	4:29 PM	GA1213TVH	\$1,080.00		1
	WRC				10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	4:55 PM	GA1213TVH	\$1,080.00		2
27	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
	WRC				10/15/12 to 10/21/12	1x	--- 1---				
				Th	10/18/12	:30	5:40 PM	GA1213TVH	\$1,620.00		1
28	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
	WRC				10/15/12 to 10/21/12	2x	--- 1- 1-				
				Th	10/18/12	:30	11:23 PM	GA1213TVH	\$3,600.00		1
	WRC			Sa	10/20/12	:30	11:14 PM	GA1213TVH	\$3,600.00		2
29	WRC	Pres Debate #2	9-11p								
	CDR										
	WRC				10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	10:54 PM	GA1212TVH	\$14,000.00		1
30	WRC	Pres Debate #3	9-11p								
	CDR										
	WRC				10/22/12 to 10/28/12	1x	M-----				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SMART MEDIA GROUP
Attention: Accounts Payable
814 KING STREET
SUITE #400
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12100300
Product	ORDR	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRC	Order #	322380
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	Pres Debate #3	9-11p								
	CDR										
	WRC			M	10/22/12	:30	10:47 PM	GA1213TVH	\$14,000.00		1

Aired Spots **52**

<u>Gross Total</u>	\$105,370.00	
<u>Agency Commission</u>	\$15,805.50	
<u>Net Amount Due</u>	\$89,564.50	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above